

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)



☒ Name/Number: 09073877

Accounting Date Starts: Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
-----------------	-------------	----------	---------	----------	----	--------	-------------	----------

01/12/2001	CV0111	116	SALE	217	A	445.00	09073877	
------------	--------	-----	------	-----	---	--------	----------	--

01/12/2001	CV0111	115	SALE	219	A	155.00	09073877	
------------	--------	-----	------	-----	---	--------	----------	--

05/23/2000	HSANDARA	9	SALE	117	A	870.00	09073877	
------------	----------	---	------	-----	---	--------	----------	--

05/23/2000	HSANDARA	8	SALE	131	A	690.00	09073877	
------------	----------	---	------	-----	---	--------	----------	--

05/23/2000	HSANDARA	7	SALE	104	A	260.00	09073877	
------------	----------	---	------	-----	---	--------	----------	--

05/23/2000	HSANDARA	6	SALE	103	A	288.00	09073877	
------------	----------	---	------	-----	---	--------	----------	--

10/16/1998	GDUCKETT	44	SALE	117	A	950.00	09073877	
------------	----------	----	------	-----	---	--------	----------	--

10/16/1998	GDUCKETT	43	SALE	105	A	130.00	09073877	
------------	----------	----	------	-----	---	--------	----------	--

10/16/1998	GDUCKETT	42	SALE	104	A	270.00	09073877	
------------	----------	----	------	-----	---	--------	----------	--

RECEIVED

JAN 24 2001

OFFICE OF PETITIONS



Adjustment Detail

Authorization Detail



Client Man...

Serial Num...

Welcome t...

Fee Collecti...

Transaction



11:12 AM

Adjustment date: 01/24/2001 SLUANG1
01/12/2001 CV0111 00000082 09073877
01 FC:219 -155.00 OP

Adjustment date: 01/24/2001 SLUANG1
01/12/2001 CV0111 00000082 09073877
02 FC:217 -445.00 OP

1.28C